



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0005690

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: A Date: 05/01/19 PO Method: AT Dispatch: **Dispatch** Rev Dt: **Via Print**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: LIBERTY DATA PRODUCTS INC
P. O. BOX 630729
HOUSTON TX 77263-0729
United States

Ship To: Texas Workforce Commission
4405 SPRINGDALE RD
RM 414M
AUSTIN TX 78723
United States

Vendor ID: 1760190901

Purchaser: Glenda Thorn

Phone:

Fax:

Email: glenda.thorn@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$5000 or Less

PLEASE DELIVER TO:

Lisa Page
1223 Lake Forest Drive
Grand Prairie TX 75052
PH: 972-352-2736
Email: lisa.page@twc.state.tx.us

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|------------------|------------|----------|-----|------------|--------------|----------|
|----------|------------------|------------|----------|-----|------------|--------------|----------|

| | | | | | | | |
|------|---|--------|--------|-----|-----------|--------|------------|
| 1- 1 | Fluid, Correction, White, 0.74 oz/bottle, 3Pk - 61529403115 | 615/05 | 1.0000 | PAK | \$3.76000 | \$3.76 | 05/08/2019 |
|------|---|--------|--------|-----|-----------|--------|------------|

Schedule Total

ReqID:
0000021118

Item Total for Line # 1

Authorized Signature

05/01/2019



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0005690

Page: 2 of 2

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---|------------|----------|-----|------------|--------------------------------|------------|
| 2- 1 | Clips, Binder, Small, 3/4" Wide, 144/Pk - 61569146553 | 615/05 | 1.0000 | PAK | \$2.68000 | \$2.68 | 05/08/2019 |
| | | | | | | Schedule Total | \$2.68 |
| | | | | | | ReqID: 0000021118 | |
| | | | | | | Item Total for Line # 2 | \$2.68 |
| 3- 1 | Clips, Binder, Large, 2" Wide, 1 Dozen - 61569146552 | 615/69 | 1.0000 | DOZ | \$1.46000 | \$1.46 | 05/08/2019 |
| | | | | | | Schedule Total | \$1.46 |
| | | | | | | ReqID: 0000021118 | |
| | | | | | | Item Total for Line # 3 | \$1.46 |
| | | | | | | Total PO Amount | \$7.90 |

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.

* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.

* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

05/01/2019